



The Great Texas Antique Mall
 Rent Batch Summary
 Rent Dates 01/01/2013 - 12/31/2013
 Automatic and Manual Rent Batches

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Report Date/Time: 09/24/13 02:25 PM

Rent Batch No.	Rent Date	Rent Period	Transaction # Range	X-Fer Rents	Rent Batch Description	Square Feet	Rent Sub-Total	Rent Sales Tax	Rental Deposits
100002	02/01/13	FEB 2013	100111 - 100138	No	FEB 2013 DEALER SPACE RENTAL	7868	25,025.00	0.00	25,025.00
100003	03/01/13	MAR 2013	100167 - 100194	No	MAR 2013 DEALER SPACE RENTAL	7868	25,025.00	0.00	25,025.00
100004	04/01/13	APR 2013	100223 - 100250	No	APR 2013 DEALER SPACE RENTAL	7868	25,025.00	0.00	25,025.00
100005	05/01/13	MAY 2013	100305 - 100333	No	MAY 2013 DEALER SPACE RENTAL	8068	25,625.00	0.00	25,625.00
100006	05/02/13	MAY 2013	100368 - 100396	No	MAY 2013 DEALER SPACE RENTAL	8068	25,625.00	0.00	25,625.00
100007	06/02/13	JUN 2013	100402 - 100431	No	JUN 2013 DEALER SPACE RENTAL	8080	25,750.00	0.00	25,750.00
100008	07/01/13	JUL 2013	100467 - 100496	No	JUL 2013 DEALER SPACE RENTAL	8080	25,750.00	0.00	25,750.00
100009	08/03/13	AUG 2013	100534 - 100563	No	AUG 2013 DEALER SPACE RENTAL	8080	25,750.00	0.00	25,750.00
100010	09/02/13	SEP 2013	100601 - 100632	No	SEP 2013 DEALER SPACE RENTAL	8116	26,125.00	0.00	26,125.00
100011	10/02/13	OCT 2013	100669 - 100700	No	OCT 2013 DEALER SPACE RENTAL	8116	26,125.00	0.00	26,125.00
100012	11/01/13	NOV 2013	100774 - 100808	No	NOV 2013 DEALER SPACE RENTAL	8440	27,305.00	0.00	27,305.00
100013	12/01/13	DEC 2013	100844 - 100883	No	DEC 2013 DEALER SPACE RENTAL	9402	30,400.00	0.00	30,400.00
Report Totals ----->						98054	313,530.00	0.00	313,530.00